



Invoice No LRP002516 **Invoice Date** 11/30/2022
Date of Delivery — **Place of Supply** —
Order No M/KOTTE/1584 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.75,, Robert Gunawardena Mawtha,, Battaramulla.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush (L= 50mm , W = 38mm , Height = 18mm	Nos.	12	2,450.00	29,400.00

Total Value of Supply	29,400.00
VAT Amount	0.00
Total Amount Including VAT	29,400.00

Total Amount in Words: Rupees Twenty Nine Thousand Four Hundred Only.

Mode of Payment: —